GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENSES - Expenditure incurred towards the monthly charges on Telephones being used by the Officers of YAT&C Department for an amount of Rs.576/- (Rupees five hundred and seventy six only) - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 283 **Dated: 17-07-2018**

Read:-

Telephone Bills received from M /s. BSNL, Hyderabad, which is being used by the Officers of YAT&C Department.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.576/- (Rupees five hundred and seventy six only) towards the monthly charges on Telephones being used by the Officers of Youth Advancement Tourism & Culture Department for the following periods mentioned below:-

S.No	Name of the Officer & Designation	Office/ Res.,/Fax	Telephone No.	Bill Period	Amount of Rs.
1.	Sri. M.K. Meena, IAS, Secretary to Govt., (T&C)	Home	08662456455	01-05-2018 to 30-06-2017	576/-
Total (Rupees five hundred and seventy six only)					576/-

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services – M H.090 – Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131 – Utility Payments".

3. The YAT&C (OP.Claims) Department, shall draw the above amount sanctioned in para-1 above, in favour of M /s. AO, BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad, A/c No.004301601000076, IFCN No.Corp 0000043.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. SITARAM
JOINT SECRETARY TO GOVERNMENT

To
The YAT&C (OP.Claims) Dept.,
M/s. AO, BSNL, Corporation Bank,Siddiamber Bazar, Hyderabad,
The Dy.PAO, Secretariat Branch, Velagapudi
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER